

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-12102-AMC**

Michael Gordon  
Meghan Gordon  
847 Cricket Rd  
Secane PA 19018-3306

Petition Filed Date: 04/24/2020  
341 Hearing Date: 05/29/2020  
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$1,340.00		08/31/2022	\$1,340.00		10/03/2022	\$1,340.00	
10/31/2022	\$1,340.00		12/02/2022	\$1,340.00		01/04/2023	\$1,340.00	
01/31/2023	\$1,340.00		03/03/2023	\$1,340.00		03/31/2023	\$1,340.00	
05/22/2023	\$1,340.00		06/02/2023	\$670.00		06/15/2023	\$670.00	
06/29/2023	\$670.00		07/13/2023	\$670.00		07/27/2023	\$670.00	
<b>Total Receipts for the Period: \$16,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$74,958.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,570.04	\$3,375.29	\$8,194.75
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$25,949.33	\$7,570.21	\$18,379.12
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,137.72	\$317.33	\$820.39
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$583.29	\$162.72	\$420.57
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,591.16	\$5,131.87	\$12,459.29
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$537.12	\$149.82	\$387.30
8	MIDFIRST BANK »» 008	Mortgage Arrears	\$38,195.25	\$38,195.25	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$603.32	\$168.30	\$435.02
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$977.02	\$272.45	\$704.57
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$4,561.43	\$1,330.71	\$3,230.72
12	WELLS FARGO BANK NA »» 012	Unsecured Creditors	\$5,389.23	\$1,572.23	\$3,817.00
13	EDUCATIONAL CREDIT MGMT CORP »» 013	Unsecured Creditors	\$6,828.11	\$1,991.95	\$4,836.16
14	WELLS FARGO »» 014	Unsecured Creditors	\$761.96	\$212.46	\$549.50

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15	ATLAS ACQUISITIONS LLC »» 015	Unsecured Creditors	\$3,810.25	\$1,111.58	\$2,698.67
16	CITIBANK NA »» 016	Unsecured Creditors	\$5,970.99	\$1,741.88	\$4,229.11
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,498.35	\$437.16	\$1,061.19
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,358.31	\$396.27	\$962.04
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$527.83	\$147.25	\$380.58
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,003.49	\$279.91	\$723.58
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$3,255.83	\$949.79	\$2,306.04
22	CITIBANK NA »» 022	Unsecured Creditors	\$1,122.53	\$313.07	\$809.46
0	KENNETH E WEST ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$74,958.00	Current Monthly Payment:	\$1,340.00
Paid to Claims:	\$67,327.50	Arrearages:	\$0.00
Paid to Trustee:	\$6,318.02	Total Plan Base:	\$103,098.00
Funds on Hand:	\$1,312.48		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).